

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Pandora Bryant

Debtor(s)

Case No. 15-27626

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2015.
- 2) The plan was confirmed on 10/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/28/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$19,800.00.
- 10) Amount of unsecured claims discharged without payment: \$16,253.97.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,370.85
Less amount refunded to debtor	\$470.85

NET RECEIPTS: **\$9,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$501.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,501.07**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CERASTES LLC	Unsecured	700.00	713.54	713.54	381.97	0.00
SANDRA OAKS CONDOMINIUM ASSC	Secured	0.00	0.00	0.00	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	9,513.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SERVICES	Unsecured	35.00	NA	NA	0.00	0.00
UNIVERSITY PARK FIRE DEPT	Unsecured	907.00	NA	NA	0.00	0.00
VERIZON WIRELESS/PINNACLE CREI	Unsecured	212.00	NA	NA	0.00	0.00
ALLIED DATA CORPORATION	Unsecured	132.00	NA	NA	0.00	0.00
COMCAST/SOUTHWEST CREDIT SYS	Unsecured	144.00	NA	NA	0.00	0.00
DPS	Unsecured	35.00	NA	NA	0.00	0.00
DYNIA & ASSOCIATES/JEFFERSON C	Unsecured	1,075.00	NA	NA	0.00	0.00
FOOT AND ANKLE ASSOC	Unsecured	420.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	150.00	NA	NA	0.00	0.00
HICKORY CARDIAC CARE LLC	Unsecured	151.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	125.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP LLC	Unsecured	50.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	394.00	NA	NA	0.00	0.00
OLYMPIA FIELDS DENTAL ASSOC	Unsecured	50.00	NA	NA	0.00	0.00
PARC	Unsecured	577.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTAN	Unsecured	82.00	NA	NA	0.00	0.00
RITA N OGANWU MD SC	Unsecured	593.00	NA	NA	0.00	0.00
SAINT BERNARD HOSPITAL AND HE	Unsecured	125.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,245.00	1,430.05	1,430.05	765.54	0.00
UNITED CONSUMER FINANCIAL	Secured	100.00	100.00	100.00	100.00	4.30
UNITED CONSUMER FINANCIAL	Unsecured	NA	640.41	640.41	342.82	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	NA	409.54	409.54	219.24	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO DEALERS SERVICES	Secured	1,098.00	1,098.00	1,098.00	1,098.00	89.57
WELLS FARGO HOME MORTGAGE	Secured	2,397.49	2,397.49	2,397.49	2,397.49	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,397.49	\$2,397.49	\$0.00
Debt Secured by Vehicle	\$1,098.00	\$1,098.00	\$89.57
All Other Secured	\$100.00	\$100.00	\$4.30
TOTAL SECURED:	\$3,595.49	\$3,595.49	\$93.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,193.54	\$1,709.57	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,501.07</u>	
Disbursements to Creditors	<u>\$5,398.93</u>	
TOTAL DISBURSEMENTS :		<u>\$9,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.